

INVOICE # 0074MD2014

₹111,999.09

Date: Nov 17, 2022

Payment Terms: CASH

Balance Due: ₹0.00

Amount Paid:

Sai Ram Hardware Center

Bill To:

Sai Ram Hardware Center

890, Shastri Nagar, Pune, Maharashtra, India

Item	Quantity	Rate	Amount
Roofing Sheets (Galvanized Iron, 1 bundle)	9	₹8,000.00	₹72,000.00
PVC Pipes (1 inch, 6 meters)	3	₹150.00	₹450.00
Gravel (1 cubic meter)	5	₹4,000.00	₹20,000.00
	Si	ubtotal:	₹92,450.00
	Discount (1%):		₹924.50
	IGST (18%):		₹16,474.59
	Shipping:		₹3,999.00
	Total:		₹111,999.09